



Maine Revenue Services Sales and Use Tax Return

See instructions on Reverse Side of Taxpayer Copy



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0403100

Registration No.

Business Code

Period Begin

Period End

Due Date

1. Entity Information

Use this area only to report changes in your business

2. **OUT OF BUSINESS?** Check here ☐, return permit to Bureau and complete information at right. Date closed: _____

3. **OWNERSHIP CHANGE?** If you have changed ownership, indicate the date when this occurred here _____ and check the type of change below.

☐ Incorporated

☐ Partner added or dropped

☐ Other (explain on reverse)

☐ Sold to _____

4. **NAME CHANGE?** Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

Do Not Use Red Ink!

Sales Breakdown	Gross Sales	1.	_____
	Deductions: Exempt Sales	2.	_____
	Industrial Energy Sales	3.	_____
	Taxable Sales (Lines 1-2-3)	4.	_____
Sales	Sales of Prepared Food Subject to 7% tax	5.	_____ Tax @ 7% 5A. _____
	Sales Subject to 5% tax	6.	_____ Tax @ 5% 6A. _____
Rentals	Long Term Rentals of Autos	7.	_____ Tax @ 5% 7A. _____
	Rentals of Lodging	8.	_____ Tax @ 7% 8A. _____
	Short Term Rentals of Autos	9.	_____ Tax @ 10% 9A. _____
Taxable Sales	Add lines 5, 6, 7, 8 & 9 Total must agree with Line 4	10.	_____ Add lines 5A through 9A. _____
Use Tax	Industrial Energy Purchases	11.	_____ Tax @ 5% 11A. _____
	Other Taxable Purchases	12.	_____ Tax @ 5% 12A. _____
Recycling Fees	Tires and Lead-Acid Batteries	13.	_____ Fees @ \$1 13A. _____
Total Due	Total Tax and Fees Due with this Return.		Add lines 10A through 13A 14. _____
Credits	Credit Carry Forward From Prior Period		15. _____
	Credit For Sales Tax Paid on Goods Resold		16. _____
Amount Due	Line 14 less lines 15 and 16. Use line 18 if the result is a credit amount.		17. _____
Credit Due	If Line 14 less lines 15 and 16 is a credit amount, enter the amount to the right. If you wish a refund rather than a carry forward to the next period, check here <input type="checkbox"/>		18. _____

With the exception of consolidated filers, this return can be filed over the internet. Go to <http://www.maine.gov/revenue> Then click on "Electronic Services".

Signature/Title

Print Name

Date

Phone #
